SKK

PART 1

Pat 2 rey WSTM/RCRA JOWA Action

\$ 264 INTERIM STATUS CLOSURE/ PLAN FACILITY INFORMATION

1.	Facility Name: Big Woods Auto				
2.	Location: Big Woods Road, Cedar Falls, Iowa				
3.	EPA I.D. Number: IAD981711948				
4.	Owner/Operator: Mel Cunningham				
5.	Address of Owner/Operator: Big Woods Auto 3305 Big Woods				
6.	Treatment, Storage or Disposal Units Closed:				
	Container Storage Tanks Previously Closed X X				
	Waste Piles Surface Impoundments Landfills Land Treatment Units Incinerator Thermal Treatment Units Other				
7.	Final Closure X Partial Closure				
8.	Major wastes or types of wastes handled at the facility:				
	Waist paint thinner (F003) - yylene				
	FOUS - toluene RO0127690 RCRA RECORDS CENTER				
9.	If the facility includes land disposal units, do the data obtained during the interim status monitoring program show any evidence of groundwater contamination?				
10.	Yes NoX No data or inadequate data During the period of operation were any enforcement actions taken against the owner/operator? If yes, summarize (type and date of actions, status of actions, current compliance status, etc.).				
	X Yes No Enforcement file not reviewed				

Note: Items 9 and 10 provide useful guidance on the need for special closure measures or post-closure provisions.

ID No. TAD981711948

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HTERIN STATUS 140 CFR PART 2057 CLOSURE/

	•	Provided (Y/N) or NA	Location	Comments
I. GENERAL CLOSURE REQUIREMENTS		AND THE PROPERTY OF THE PROPER		
+A.	Partial and/or Final Closure			
A-1.	Closure performance standards [§265.111]	<u> </u>	P. 2	No action levels set (referenced other documents
A-2.	Contents of plan [\$265.112(b)]	<u> </u>	P. 1-7	Some parts missing.
+A200.	Haximum inventory of wastes [\$265.112(b)(3)]	N		No waste expected.
A-20.	Removal/decontamination procedures [§265.112(b)(4)]	<u>Y</u>	P. 5	Not acceptable.
A-2c.	Other activities during closure period [§265.112(b)(5)]	<u> </u>	P. 2	Not sufficient detail.
+A-2d.	Closure schedule for each unit/final closure [\$265.112(b)(6) and (7)]	N		Not included.
+A-3.	Amendment of closure plan [\$265.112(c)]	NA		
A-4.	Notification of partial and final closure [§265.112(d)]	NA	A-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	
A-5.	Closure activities performed prior to closure plan approval [\$265.112(e)]	N		None expected.
+B.	Time Allowed for Closure [\$265.113]	N		Not given.
B-1.	Extension of closure timeframes [§265.113(a) and (b)]	N		
B	Timeframes for demonstrations for extensions [§275.113(c)]	N .	-	
C.	Disposal or Decontamination of Equipment, Structures and Solls [§265.114]	<u> </u>	P. 5	Sampling equipment only, not adequate.
+D.	Certification of Closure	<u> </u>	P. 2-3	Not certified by P.E.
+E.	Survey Plat and Certification by Professional Land Surveyor [§265.116]	NA		
F.	Notices [\$265.119]			
F-1.	Record of wastes [\$265.119(a)]	NA		Not mentioned.
F-2.	Notice in deed (§265.119(b))	NA		

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INTERIM STATUS (40 CER PART 265) CLOSURE/

H PLANS

	•	Provided (Y/N) or NA	Location	Comments
F-3.	Certification of notice [\$265.119(b)(2)]	N		
+G.	Closure Cost Estimate [\$265.142]	<u> </u>	P. 7	
G-1.	Adjustments to closure cost estimates [\$265.142(b)]	NA	4600-100-100-000-000-000	
G-2.	Revisions to closure cost estimates [§265.142(c)]	NA NA		
H.	Financial Assurance for Closure [\$265.143]	N	-	Not mentioned.
1.	Liability Coverage [\$265.147]	<u> </u>		Not mentioned.

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INTERIM STATUS (40 GER PART 265) CLOSURE/

PLANS

	•	Provided (Y/N) or NA	Location	Commonts
11.	CLOSURE OF CONTAINER STORAGE AREAS			
A.	Contents of Plan [\$264.112(b)]			
A-1.	Description of how each unit will be closed [§265.112(b)(1)]	<u>Y</u>		-
A-2.	Description of how final closure will be conducted [\$265.112(b)(2)]	<u> </u>	P. 4	
A-3.	Identification of the maximum extent of operation [\$265.112(b)(2)]	<u> </u>	P. 1	Very general
A-4.	Estimate of the meximum inventory of hazardous wastes [§265.112(b)(3)]	N		Not given
A-5.	Detailed description of removal of waste inventory [§265.112(b)(3)]	N	ganaga Araban ana ana ana ana ana	Not given
4-6.	Detailed description of removal of waste residues [§§265.112(b)(4), 265.114]	<u>N</u>		None expected
A-7.	Detailed description of other necessary activities [§265.112(b)(5)]	<u>Y</u>	P. 2-6	Very general
A-8.	Schedule for closure of each unit [§265.112(b)(6)]	<u>N</u>		Not given
A-9.	Estimate of expected year of final closure [§265.112(b)(7)]	N		Not given
В.	Decontamination Procedures §§265.112(b)(4), 265.114]		*	
9-1.	Procedures for cleaning equipment and removing contaminated soils [\$265.112(b)(4)]	<u>Y</u>	P. 2	Contingency only, no equipment expected
8-2.	Management of generated wastes [\$265.114]	<u> </u>	P. 2-6	Follow EPA guidelines
B-3.	Methods for sampling and testing to demonstrate success of decontamination [§265.112(b)(4)]	Y	P. 5	Not adequate
3-4.	Criteria for determining the extent of decontamination necessary [\$265.112(b)(4)]	N		Not addressed